

COMMISSIONER'S JOURNAL

Monday

Regular

January 5, 2015

The Coshocton County Commissioners met in Regular session on Monday, January 5, 2015 with Mr. Gary Fischer, Mr. Dane Shryock and Mr. D. Curtis Lee. Also in attendance was Mr. Ken Smailes, WTNS and Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Shryock made a motion, second by Mr. Lee to approve the minutes for the Wednesday, December 31, 2014 meeting as presented.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Temporary Transfers/Additional/Reductions

Mr. Lee Made a motion, seconded by Mr. Shryock to approve Temporary Transfer/Additional /Reductions in Appropriations which have been certified by the County Auditor.

From	Litter/Temporary Reduction To	Amount
Appropriated	200-0300-5400.03 Reimb.	- 2,759.81
	200-0300-5210.02 Equip. Trailer	<u>-10,844.45</u>
		-13,604.26

Appropriated	200-0100-5400.02 Veh Exp	-2,717.05
	200-0100-5400.07 Reimb	-7,531.48
	200-0100-5200.00 Supplies	- 935.00
	200-0100-5260.01 Disposal Fee	-6,776.67
	200-0100-5400.05 Awards	<u>-3,400.00</u>
		-21,630.20

Common Pleas Court/Temporary Reduction

Appropriated	017-0100-5212.00 Capital Improvement	-\$93,000
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Common Pleas Court/Temporary Reduction

Appropriated	244-0100-5999.00 Advance Out PSI Grant	-\$2,500
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Commissioners-Temporary Reduction

Appropriated	225-01005260.00 MOF Grant Admin	- 325.00
	225-0100-5260.01 MOF Cont. Serv	-93,888.42
	225-0100-5999.00 MOF Advance Out	<u>- 6,973.00</u>
	Total	-101,186.42

Commissioners-Temporary Reduction Appropriation

From	To	Amount
Appropriated	100-0100-5210.01 911 Direct Pay	-166,609.28
	110-0100-5260.00 Senior Citizen Levy	-21,529.89
	261-0100-5400.09 S. Tus Water Transfer out	-25,074.56
	262-0100-5400.09 NC CR 55 Transfer out	-403.34
	310-0310-5620.00 DVF Marriage Lic Spec Acct	-4,000.00

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EMA-Temporary Reduction Appropriation

Appropriated	140-0200-5400.03 SHSP 2011	-300.00
	140-0300-5102.00 Salaries	-3,814.00
	140-0300-5110.00 PERS	-563.22
	140-0300-5115.00 Medicare	<u>-56.00</u>
		-4,733.22

Juvenile Court-Temporary Reduction of Appropriation

Appropriated	018-0100-5210.00 Equipment	-2,500.00
	018-0200-5200.00 Supplies	-2,000.00
	018-0200-5210.00 Equipment	-16,000.00
	210-0100-5260.00 Contract Service	-22,000.00
	210-0100-5400.00 oth exp.	- 5,000.00

Hopewell-Temporary Reduction of Appropriations

Appropriated	081-0100-5260.00 Contract Services	-109,600.00
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Clerk of Courts-Temporary Reduction of Appropriation

Appropriated	013-0100-5210.00 Equipment	- 3,773.74
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Juvenile Court-Temporary Additional

Unappropriated funds	209-0501-5102.00 Salary	- 5,000.00
	209-0501-5110.00 OPERS	- 700.00
	209-0501-5115.00 Medical	- 75.00
	001-0235-5102.00 Salary	-12,000.00
	001-0235-5110.00 PERS	- 1,750.00
	001-0235-5113.00 HDL	-5,000.00
	001-0235-5115.00 Medicare	- 200.00
	001-0230-5400.01 Guardian Ad Litem Fees	-10,000.00

Vote: Fischer yea
Shryock yea
Lee yea

Monthly Mortgage Report

Received monthly Mortgage Report for the month of December 2014 from Susan Turner, County Recorder.

Official Amended Certificate

Received Amended Official Certificate of Estimated Resources # 13 dated December 31, 2014 from the Budget Commission.

Auditor's Certificate

Received the Certification of County Auditor That the Total Appropriations from Each Fund Do not Exceed the Official Estimated Resources dated December 31, 2014 from Christine Sycks, County Auditor.

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Blanket Meeting Request – Recorder

Mr. Shryock made a motion, seconded by Mr. Lee to approve a meeting request for the County Recorder and staff to attend meetings directly related to the Recorder's Office and the Ohio Records Association. Expenses will not exceed the budgeted line item for travel requested by Susan Turner, County Recorder.

Vote: Fischer	yea
Shryock	yea
Lee	yea

Blanket Meeting Request – Treasurer

Mr. Lee made a motion, seconded by Mr. Shryock to approve a meeting request for the County Treasurer and staff to attend meetings directly related to the Treasurer's Office and the CTAO. Expenses will not exceed the budgeted line item for travel requested by Janette Donaker, County Treasurer.


Vote: Fischer	yea
Shryock	yea
Lee	yea

Oath of Offices – David Lapp/Adrian Garber – Coshocton Soil & Water Conservation District

At 10:00 a.m. Mr. Gary Fischer delivered the oath of office to Mr. David Lapp and Mr. Adrian Garber to serve on the Coshocton Soil & Water Conservation District.

Adjourn

At 12:00 p.m. Mr. Fischer adjourned the meeting.



Gary L. Fischer



Dane R. Shryock



D. Curtis Lee



Administrator/Clerk